

1 IN THE UNITED STATES DISTRICT COURT FOR THE
2 NORTHERN DISTRICT OF OKLAHOMA

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4 W. A. DREW EDMONDSON, in his)
5 capacity as ATTORNEY GENERAL)
6 OF THE STATE OF OKLAHOMA and)
7 OKLAHOMA SECRETARY OF THE)
8 ENVIRONMENT C. MILES TOLBERT,)
9 in his capacity as the)
10 TRUSTEE FOR NATURAL RESOURCES)
11 FOR THE STATE OF OKLAHOMA,)
12)
13)
14 Plaintiff,)
15)
16 vs.) 4:05-CV-00329-TCK-SAJ
17)
18 TYSON FOODS, INC., et al,)
19)
20 Defendants.)
21 -----
22

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14 VOLUME I OF THE VIDEOTAPED
15 30(b) (6) DEPOSITION OF TEENA GUNTER, produced
16 as a witness on behalf of the Defendants in the
17 above styled and numbered cause, taken on the 27th
18 day of August, 2008, in the City of Oklahoma City,
19 County of Oklahoma, State of Oklahoma, before me,
20 Lisa A. Steinmeyer, a Certified Shorthand Reporter,
21 duly certified under and by virtue of the laws of
22 the State of Oklahoma.

TULSA FREELANCE REPORTERS
918-587-2878

EXHIBIT

3

1 facilities that are permitted by them.

2 Q Okay. Is there any other arrangement similar
3 to that between ODAFF and any federal agency that
4 would be related to the land application of poultry
5 litter or water quality?

11:51AM

6 A Wait.

7 MR. LENNINGTON: Object to the form.

8 Q First, land application of litter.

9 A You expanded that dramatically. What do you
10 want to know?

11:51AM

11 Q Any arrangements with ODAFF and any federal
12 agency regarding land application of litter?

13 A We have a grant that we draft plans for the
14 USDA NRCS.

15 Q Okay. What does that grant entail?

11:52AM

16 A We're paid a -- or some of our contract folks
17 are paid -- the department is paid a fee for each
18 waste management plan that we produce for NRCS.
19 They are not department product. They are -- we are
20 the technical service provider essentially in that
21 arrangement.

11:52AM

22 Q Okay. ODAFF is writing animal waste
23 management plans for NRCS?

24 A Yes.

25 Q Okay, and that's covered by a grant?

11:52AM

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1 A The grant is -- pays ODAFF a particular amount
2 per plan.

3 Q Okay, and what body of law requires these
4 animal management or animal waste management plans?

5 A Well, our -- the Poultry Act requires a 11:53AM
6 facility to have the waste management plan, as well
7 as the CAFO Act would, and the applicator does in
8 some cases require one.

9 Q Okay. So the federal grant is paying ODAFF to
10 write plans under the various acts that require an 11:53AM
11 animal waste management plan?

12 A No.

13 Q No?

14 A No, they're not writing -- we're strictly
15 writing them for NRCS as though we were an NRCS 11:53AM
16 field office in that respect.

17 Q Okay, but the plans are for Oklahoma?

18 A They are not for us. They are for NRCS and
19 the producer.

20 Q Okay. The plans are for NRCS and the 11:54AM
21 producer, the poultry producer?

22 A Yes.

23 Q Okay. In satisfaction of Oklahoma law,
24 whether it be the CAFO law or the Registered Poultry
25 Feeding Act; is that correct? 11:54AM

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1 A That wouldn't be the only reason that they
2 might obtain a plan.

3 Q Okay. There would be people out there that
4 have an animal waste management plan that aren't
5 subject to those two state laws?

11:54AM

6 A Yes.

7 Q Okay, and who would those people be?

8 A NRCS for many of their cost share programs,
9 for many of their relative programs would require
10 you to have a plan to be able to take part in those
11 programs.

11:54AM

12 Q Okay.

13 A And that could be any producer that takes part
14 in those programs.

15 Q Okay, and those could be anywhere statewide?

11:54AM

16 A Yes.

17 Q Okay. Apart from this grant program, is there
18 any other relationship between ODAFF and a federal
19 agency regarding land application of litter?

20 A Not to my knowledge.

11:55AM

21 Q And I guess my question -- and maybe we can
22 narrow it down. Does ODAFF have any responsibility
23 under any of the federal environmental laws?

24 A ODAFF in general?

25 Q ODAFF.

11:55AM

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TULSA FREELANCE REPORTERS
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1 Registered Poultry Feeding Operations Act?

2 A A lot of different people.

3 Q Okay. Let's not talk about a lot of different
4 people. We talked about a lot of different people
5 in Exhibit 18, the list of people you have. Who is 02:42PM
6 authorized under Oklahoma law to write an animal
7 waste management plan that's required by the
8 Oklahoma Registered Feeding Operations Act?

9 A Well, the statutes or rules actually say that
10 NRCS drafts the plans or an entity approved by the 02:43PM
11 department.

12 Q Okay. Is there an entity approved by the
13 Department of Agriculture other than NRCS that
14 writes plans?

15 A We have had several people approach us about 02:43PM
16 it, but none ever actually submitted paperwork or
17 actually submitted any plans as a portion of it.
18 It's NRCS.

19 Q Okay, and we talked about a grant program
20 yesterday. Would some of those plans be written by 02:43PM
21 ODAFF employees for NRCS?

22 A Yes. We've got a cooperative agreement with
23 NRCS that -- and I don't know what you know, but the
24 NRCS trains technical service providers to draft
25 plans on their behalf, as well as their own staff to 02:44PM

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1 draft plans, and we have -- I think we have six
2 people that have taken the training as technical
3 service providers pursuant to that, and once they
4 were all certified, NRCS had the grant and asked --

5 had the money for the grant and there were 02:44PM

6 discussions back and forth about whether or not we
7 could draft those plans as NRCS technical service
8 providers through a contract and ultimately all of
9 the issues were worked out and the -- and so we have
10 staff members that either part time or full time 02:44PM

11 contracted. They're all contract employees. None
12 of them are actually FTEs with the agency. We'll
13 draft those plans and prepare them, and I believe
14 the way the process works is they prepare two

15 copies. They mail them both to NRCS. NRCS 02:45PM

16 distributes them to the grower, and then the grower
17 would then send their extra copy of the plan back to
18 the department because they're required to have that
19 in their file, the updated plan.

20 Q Okay. I think you answered one of my next 02:45PM
21 questions in that explanation. So thank you.

22 During the annual inspections that are performed by
23 the poultry inspectors, do they evaluate the animal
24 waste management plans for effectiveness?

25 MR. LENNINGTON: Object to the form. 02:45PM

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GUNTER, TEENA

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1 A. There is an allegation on WQC-03-052, this
2 is on page 4 of 5 against George's. Improper waste
3 disposal, and the -- and I have that one pulled.
4 Improper waste disposal. Action was taken was it was
5 referred for enforcement action. And they were fined
6 \$200 on December 19th of '02.

7 Q. Okay. What was the enforcement action that
8 was taken?

9 A. It was resolved through what we call a PIRC,
10 a proposed informal resolution of complaint. Meaning
11 it was an agreed to settlement on that case. The
12 identified violation was failure to use methods
13 suitable and safe for the land application site.
14 Failure to perform work according to minimum standards
15 and failure to ensure employees and other applicators
16 are properly trained regarding poultry waste handling
17 and application.

18 This was a violation of the Poultry Waste
19 Applicators Certification Act.

20 Q. Was there any determination of any runoff
21 from this event?

22 A. Let me go to the inspection report in here.
23 Let's see. Yes, the allegation was, well, and
24 actually it wasn't just an allegation, it was
25 identified that they were spreading litter on the side

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1 of a hill at a 15 percent slope, which is
2 an unapproved method resulting in runoff.

3 Q. Okay. Does the complaint itself say that
4 there was runoff? You were referring to a page there
5 when you made that statement?

6 A. I'm sorry.

7 Q. Does that page -- are you interpreting what
8 was said there?

9 A. No, I just read it from the language in the
10 letter. I know I added that results in a runoff.
11 That's what I added, is that what you're asking me?

12 Q. Yes. I'm asking if that's what the letter
13 said?

14 A. The letter says, "Spreading litter on the
15 side of a hill at a 15 percent slope, which is
16 an unapproved method."

17 Q. Can you identify the date of that letter?

18 A. Certainly. November -- no, October 18th,
19 2002 we sent this letter out to Alan Alberg of
20 Georgia's Commercial Ag. And these three items
21 were -- there were three items identified in that
22 letter as violations. The first being George's
23 renewed their poultry waste applicator license as a
24 private and not commercial, but then they were under
25 the circumstances they should have had a commercial

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1 license. Failure to obtain a soil sample, they didn't
2 do that. And then the spreading of litter on the side
3 of a hill with a 15 percent slope.

4 Q. But there is no finding of runoff?

5 A. Not in that letter, no, that's exactly
6 correct. And we did not make that note in the final
7 proposed and formal resolution of complaint. Because
8 that was a negotiated document.

9 Also in this is the response from George's
10 to our inspection, as well as the actual investigation
11 report. What more details are you interested in from
12 this one?

13 Q. I think that's sufficient.

14 A. Let me find the original complaint. This is
15 a complaint that originally was referred to us by DEQ.

16 Q. Just for the record, all of these complaints
17 that you're referring here to today and pulling out of
18 these boxes, these have been produced to the
19 defendants previously?

20 A. Yes. Yes, they have. The original
21 allegation was the complainant states that chicken
22 plant dumps waste near a creek, waste haulers in
23 parenthesis, George's bring in tanks of liquid chicken
24 litter and spray it on the property which is right
25 next to the Illinois River. And that was as taken by



**FINES RECEIVED AND DEFERRED
OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
AGRICULTURAL ENVIRONMENTAL MANAGEMENT SERVICES**

FACILITY	CASE NO.	DATE	AMOUNT FINED	VIOLATION POINTS	AMOUNT DEFERRED
MAHARD EGG FARM Granite	AIC-97-057 97-08-AIS	10/23/1997	\$9,692.52		
KENT CASTLE	AIC-98-052	12/17/1997	\$5,000.00		\$5,000.00
SEABOARD FARMS, INC.	WQC-98-064	2/18/1998	\$88,200.00		\$9,800.00
Improper Carcass Disposal (27 sites)					
JIM WAITS	WQC-98-102	12/16/1998	\$500.00		\$1,500.00
MAHARD POULTRY (Nebo & Ravia)	WQC-99-030, 040,046,047, 060,063,066, 067,069,070, 075,076,079, 080	1/20/1999	\$5,000.00		
P & H HOG FARM Okeene	WQC-99-045	1/20/1999	\$2,000.00		
SEABOARD FARMS, INC. Roberts North	WQC-99-118	7/28/1999	\$5,000.00		
JIM CHILDERS	WQC-98-185	7/28/1999 Payments	\$1,875.00		
PAUL WITTE	WQC-98-185	7/28/1999			\$2,700.00
MOARK PRODUCTIONS, INC.	WQC-98-185	7/28/1999	\$375.00		
MAHARD POULTRY Bongie Hill	WQC-00-010	12/16/1999	\$8,000.00		
SEABOARD FARMS, INC. Dorman Sow	WQC-00-027	2/16/2000	\$30,250.00		
BISHOP FARM ENTERPRISES	WQD-00-068, 071,077	8/29/2000	\$5,000.00		
BRUCE MOORE	WQC-00-096	10/20/2000			\$750.00
MOARK PRODUCTIONS, INC.	WQC-98-185	11/14/2000	\$1,500.00		
ALAN RITCHIEY, INC.	WQC-01-084	3/27/2001	\$5,000.00		
SEABOARD FARMS, INC. Dorman Sow	WQC-01-016	10/18/2001	\$15,000.00		
SEABOARD FARMS, INC. Dorman Sow	WQC-01-057	10/18/2001	\$7,500.00		

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HANOR FARMS	WQC-00-025	11/15/2001	\$383,565.36		
Roberts Ranch					
CHARLES PURDUE	WQC-02-011	12/18/2001	\$200.00		
TARA TIBBETTS	WQC-02-089	12/18/2001	\$750.00		
JUANITA LOFTIN	WQC-01-177	1/18/2002	\$500.00		
JUDY NOBLIN	WQC-02-194	6/18/2002	\$200.00		
TOM COE	WQC-02-136	6/18/2002	\$400.00		
GEORGE'S, INC.	WQC-03-052, ENF392-439-1	12/19/2002	\$200.00		
BRAUM'S DAIRY	WQC-04-015, WQD-04-005	1/22/2004	\$6,000.00		
BRUCE MOORE	WQC-04-105	2/19/2004			\$750.00
DONNIE REED	ENF-688-04-01	2/19/2004	\$250.00		\$1,000.00
ALAN RITCHHEY, INC.	03-09-DLS	2/19/2004	\$145,000.00		
MAHARD EGG FARM GRANITE	ENF-04-1044, WQC-04-102, WQC-04-043	4/20/2004	\$5,000.00		\$5,000.00
STEPHEN WOOD	ENF-924-04-1, WQC-04-114	6/24/2004	\$100.00		\$400.00
STEPHEN WOOD	WQC-04-218, WQC-04-237	6/24/2004	\$500.00		\$1,200.00
BRUCE MOORE	WQC-04-105	7/22/2004	\$750.00		
GENE & TINA BLACKWELL	05-13-DLS	10/22/2004	\$1,000.00		\$600.00
WILLIAM FADDIS	05-09-DLS	10/22/2004	\$200.00		
MIKE LANGLEY	05-24-DLS	10/22/2004	\$200.00		
CLIFF KETCHER	05-20-DLS	10/22/2004	\$200.00		
BISHOP FARM ENTERPRISES	04-09-DLS; WQC-04-158; WQC-04-098	10/18/2004	\$20,000.00		
TONY VILLANES	05-28-DLS	10/18/2004	\$200.00		
MARTY BLOCK	05-22-DLS	1/20/2005	\$200.00		
JACK SCOTT TARRANCE	05-26-DLS	1/20/2005	\$100.00		

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CHARLES WEATHERS	05-29-DLS	1/20/2005	\$200.00		
DAVID WILLEMS	05-30-DLS	1/20/2005	\$100.00		
WILLIAM DE SOUZA	05-23-DLS	2/17/2005			\$200.00
CARL ALTENBAUMER	05-51-DLS	2/17/2005	\$200.00		
MAHARD EGG FARM	05-45-DLS, C-05-06, D-05-036	2/17/2005	\$10,000.00		\$10,000.00
GRANITE RANCH					
MAHARD EGG FARM	ENF-04-1044, WQC-04-102, WQC-04-043	2/17/2005	\$5,000.00		
GRANITE RANCH					
TIM BARTLETT,	05-56-DLS	3/30/2005	\$100.00		
BROKEN BOW, OK					
BRENT BOLEN,	05-58-DLS	3/3/2005	\$100.00		
IDABEL, OK					
MICKEY CAPP\$,	05-60-DLS	3/3/2005	\$100.00		
GARVIN, OK					
CHRIS CLOUSE,	05-61-DLS	3/3/2005	\$100.00		
BROKEN BOW, OK					
DUANE DAGGS,	05-63-DLS	3/3/2005	\$100.00		
HARTFORD AR					
JERRY DOLLARHIDE,	05-65-DLS	3/3/2005	\$100.00		
HAWORTH, AR					
ROCKY GREEN,	05-68-DLS	3/3/2005	\$100.00		
BROKEN BOW, OK					
SHARON JOHNSON,	05-69-DLS	3/3/2005	\$100.00		
PORUM, OK					
DOUG KESTER,	05-71-DLS	3/3/2005	\$100.00		
WESTVILLE, OK					
MARCELLA MCBRIDE,	05-73-DLS	3/3/2005	\$100.00		
IDABEL, OK					
FERRIL MEFFORD,	05-74-DLS	3/3/2005	\$100.00		
COLCORD, OK					
CURTIS MOORE,	05-75-DLS	3/3/2005	\$100.00		
WRIGHT CITY, OK					

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PATRICIA MOORE, HOWE, OK	05-76-DLS	3/3/2005	\$100.00		
VICKIE PRATT, BROKEN BOW, OK	05-77-DLS	3/3/2005	\$100.00		
GREG ROQUET, VINITA, OK	05-79-DLS	3/3/2005	\$100.00		
CHRIS SCHMIDT, JAY, OK	05-80-DLS	3/3/2005	\$100.00		
JIMMY SMALLING, BROKEN BOW	05-81-DLS	3/3/2005	\$100.00		
CHARLIE SMITH, COLCORD, OK	05-82-DLS	3/3/2005	\$100.00		
JIMMY TUCKER, BROKEN BOW, OK	05-83-DLS	3/3/2005	\$100.00		
DAVID BERRY, BROKEN BOW, OK	05-94-DLS	3/3/2005	\$100.00		
WILLIAM DESOUZA, TAHLEQUAH, OK	05-23-DLS	3/3/2005			\$200.00
DANIEL BILLY SPIRO, OK	05-91-DLS	4/26/2005	\$200.00		
MICHAEL BOWMAN JAY, OK	05-59-DLS	4/26/2005	\$100.00		
DUANE DAGGS HARTEFORD, AR	05-97-DLS	4/26/2005	\$100.00		
DIANE HADLEY CAMERON, OK	05-99-DLS	4/26/2005	\$100.00		
DALLAS LYONS HOWE, OK	05-102-DLS	4/26/2005	\$100.00		
JOE MC HENDRY STIGLER, OK	05-103-DLS	4/26/2005	\$100.00		
JOHN MILLER BOKOSHE, OK	05-104-DLS	4/26/2005	\$100.00		
CHRIS SCHMIDT JAY, OK	05-105-DLS	4/26/2005	\$100.00		

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MARK VONGKHAMCHANH HOWE, OK	05-110-DLS	4/26/2005	\$100.00		
LYNCH LIVESTOCK INC d/b/a	06-05-DLS	7/25/2005	\$100.00		
RANCHERS & FARMERS SVY MUMNEY ELK FARM BIXBY, OK	06-10-DLS C-06-009	10/25/2005	\$200.00		
SHELAH BURTON JAY, OK	06-58-DLS	3/22/2006	\$100.00		
JANETTE LEON KEOTA, OK	06-60-DLS	3/22/2006	\$100.00		
DEANA MORRISON HEAVENER, OK	06-74-DLS	3/22/2006	\$100.00		
LEVI MORRISON HEAVENER, OK	06-73-DLS	3/22/2006	\$100.00		
MARTY MORRISON HEAVENER, OK	06-72-DLS	3/22/2006	\$100.00		
DR. JOHN MUMNEY BIXBY, OK	06-10-DLS; 06-48-DLS; C-05-075; C-06-110	3/22/2006	\$2,700.00		
BRENT & AMANDA PERDUE KEOTA, OK	06-76-DLS	3/22/2006	\$100.00		
CODY SMITH HEAVENER, OK	06-52-DLS	3/22/2006	\$100.00		
JACKIE TACKETT BOKOSHE, OK	06-84-DLS	3/22/2006	\$100.00		
JEREMY & TAMMY FOOG BROKEN BOW, OK	06-62-DLS	4/20/2006	\$200.00		
TERRY JONES STIGLER, OK	06-65-DLS	4/20/2006	\$100.00		
MICHAEL MYERS MCCURTAIN, OK	06-75-DLS	4/20/2006	\$100.00		
RON NOBLES HEAVENER, OK	06-70-DLS	4/20/2006	\$100.00		

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SOMPHEU PHOMMAYONGSA STIGLER, OK	06-79-DLS	4/20/2006	\$200.00		
DONALD & LISA SHARP KEOTA, OK	06-81-DLS	4/20/2006	\$100.00		
GREG SMITH IDABEL, OK	06-53-DLS	4/20/2006	\$100.00		
MARK VONGKHAMCHAN HOWE, OK	06-91-DLS	4/20/2006	\$100.00		
CHASE WARD CARMERON, OK	06-90-DLS	4/20/2006	\$100.00		
BRAD & KELLI WOFFORD COLCORD, OK	06-89-DLS	4/20/2006	\$200.00		
SEABOARD FOOD LP AND MISSION FUNDING, LLC SHAWNEE MISSION, KS	ENF-2003-12611-1, 12613-1, 12614-1, 12616-1, 1225-1, 1351-1, 1355-1	4/20/2006	\$82,000.00		
	Supplemental environmental projects (SEP) as listed in Settlement Agreement.		\$80,000.00		
Bryan Sow & Norris Watson Finisher Grimes Finisher Miller Finisher				4 3 5	
PHEUA KOULAM/SAY SHADY POINT, OK JOHN MILLER BOKOSHE, OK	06-67-DLS 06-71-DLS	5/25/2006 5/25/2006	\$200.00 \$200.00		

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8/26/2008

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SANDMAN PULMING ADA, OK	06-136-DLS C-06-177	7/24/2006	\$1,000.00		
GEORGE MCNEFF MCNEFF DAIRY FARM	06-154-DLS	10/19/2006	\$100.00		
HAROLD SHIFFLETT DEL CITY, OK	06-126-DLS C-06-139	11/16/2007	\$500.00		\$3,100.00
TONY & JACKIE CANTRELL BIG CABIN, OK	07-11-DLS	2/15/2007	\$100.00		
JACK & TAMMY CUNNINGHAM LOCUST GROVE, OK	07-19-DLS	2/15/2007	\$100.00		\$100.00
NINA FRY OK	07-26-DLS	2/15/2007	\$100.00		\$100.00
RAYMOND HARDAWAY BROKEN BOW, OK	07-30DLS	2/15/2007	\$100.00		\$100.00
ALLEN HATCHER OK	KINTA, 07-12-DLS	2/15/2007	\$100.00		
KHOU YANG & TXACH HER JAY, OK	07-11-DLS	2/15/2007	\$100.00		
LAO LEE KEOTA, OK	07-38-DLS	2/15/2007	\$100.00		\$100.00
GARY SMITH WISTER, OK	07-51-DLS	2/15/2007	\$100.00		
ZOLA TALLEY BROKEN BOW, OK	07-54-DLS	2/15/2007	\$100.00		\$100.00
JIMMY ABERNATHY BOKOSHE, OKLAHOMA	07-15-DLS	3/21/2007	\$100.00		
LARRY BROOKS BOKOSHE, OKLAHOMA	07-77-DLS	3/21/2007	\$100.00		
DONALD BURTON BOKOSHE, OKLAHOMA	07-16-DLS	3/21/2007	\$100.00		
NOEL CATHEY BROKEN BOW, OKLAHOMA	07-17-DLS	3/21/2007	\$100.00		
JEFF ENGLER BROKEN BOW, OKLAHOMA	07-25-DLS	3/21/2007	\$100.00		

FINES RECEIVED AND DEFERRED
OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
AGRICULTURAL ENVIRONMENTAL MANAGEMENT SERVICES

FACILITY	CASE NO.	DATE	AMOUNT FINED	VIOLATION POINTS	AMOUNT DEFERRED
ANITA FULLER BOKOSHE, OKLAHOMA		3/21/2007	\$100.00		
GARY AND DIANNE JOHNSON VALLIANT, OKLAHOMA	07-36-DLS	3/21/2007	\$100.00		
SHARON JOHNSON PORUM, OKLAHOMA	07-37-DLS	3/21/2007	\$100.00		
JAILOR COLCORD, OKLAHOMA	07-41-DLS	3/21/2007	\$100.00		
VUE LOR COLCORD, OKLAHOMA	07-42-DLS	3/21/2007	\$100.00		
DAN MACKEY SPIRO, OKLAHOMA	07-43-DLS	3/21/2007	\$100.00		
LEE CHI MOUA WISTER, OKLAHOMA	07-44-DLS	3/21/2007	\$100.00		
WA MENG MOUA WISTER, OKLAHOMA	07-46-DLS	3/21/2007	\$100.00		
XOHNHIA MOUA WESTVILLE, OKLAHOMA	07-02-DLS	3/21/2007	\$400.00		
NOY QUDOMPARAMY BROKEN BOW, OKLAHOMA	07-48-DLS	3/21/2007	\$100.00		
SHIRLEY POTTS RONNIE ROGERS LOCUST GROVE, OKLAHOMA	07-49-DLS 07-87-DLS	3/21/2007 3/21/2007	\$100.00 \$100.00		
WA SENG & SIA LEE FAIRLAND, OKLAHOMA	07-39-DLS	3/21/2007	\$100.00		
STEPHEN SHAW SPIRO, OKLAHOMA	07-50-DLS	3/21/2007	\$100.00		
NAOCHA & MAILEE XIONG JAY, OKLAHOMA	07-61-DLS	3/21/2007	\$100.00		
JIMMY ABERNATHY BOKOSHE, OKLAHOMA	07-73-DLS	4/24/2007	\$100.00		
JOHNNY BENEFIELD WISTER, OKLAHOMA	07-113-DLS	4/24/2007	\$400.00		
DONALD BURTON BOKOSHE, OKLAHOMA	07-78-DLS	4/24/2007	\$100.00		

**FINES RECEIVED AND DEFERRED
OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
AGRICULTURAL ENVIRONMENTAL MANAGEMENT SERVICES**

FACILITY	CASE NO.	DATE	AMOUNT FINED	VIOLATION POINTS	AMOUNT DEFERRED
DON DIXON VINITA, OKLAHOMA	07-24-DLS	4/24/2007	\$100.00		
AMOS HARVEY SULPHUR, OKLAHOMA	07-74-DLS	4/24/2007	\$100.00		
RUSSELL HETTINGER BOKOSHE, OKLAHOMA	07-32-DLS	4/24/2007	\$100.00		
MARK MURRAY WESTVILLE, OKLAHOMA	07-83-DLS	4/24/2007	\$100.00		
CHASE WARD CAMERON, OKLAHOMA	07-59-DLS	4/24/2007	\$100.00		
TERRY WARREN PROUM, OKLAHOMA	07-116-DLS	4/24/2007	\$200.00		
NENG J. MOUA JAY, OKLAHOMA	07-45-DLS	5/24/2007	\$100.00		
KONG CHUE & YING V. THAO EUCHA, OKLAHOMA	07-56-DLS	5/24/2007	\$200.00		
ANITA FULLER BOKOSHE, OKLAHOMA	07-80-DLS	6/21/2007	\$100.00		
PATRICK REAGAN COLCORD, OKLAHOMA	07-86-DLS	6/21/2007	\$100.00		
MARK VONGHAMCHAN HOWE, OKLAHOMA	07-58-DLS	6/21/2007	\$100.00		
CLARK BREWSTER TULSA, OKLAHOMA	07-76-DLS	6/21/2007	\$100.00		
JEFF & SHARON WATSON VINITA, OKLAHOMA	07-60-DLS	6/21/2007	\$100.00		
DOWL ANDERSON BATTIES, OKLAHOMA	07-118-DLS	8/23/2007	\$1,000.00		
BISHOP FARMS I WETUMKA, OKLAHOMA	07-150-DLS	8/23/2007	\$500.00		
CATTLEMEN'S CHOICE FEEDYARD GAGE, OKLAHOMA	07-146-DLS	8/23/2007	\$6,000.00		
BRENT BOLEN IDABEL, OKLAHOMA	07-158-DLS	9/18/2007	\$500.00	2	

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OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
AGRICULTURAL ENVIRONMENTAL MANAGEMENT SERVICES

FACILITY	CASE NO.	DATE	AMOUNT FINED	VIOLATION POINTS	AMOUNT DEFERRED
FRED GONZALES d/b/a MARTIN'S PROCESSING MARAMEC, OKLAHOMA	07-144-DLS	9/18/2007	\$1,000.00		
WANDA GOODMAN VALLIANT, OKLAHOMA	07-027-DLS	9/18/2007	\$200.00		
WANDA GOODMAN VALLIANT, OKLAHOMA	07-081-DLS	9/18/2007	\$100.00		
COBB-VANTRESS 3 SPRINGS FARM ROSE, OKLAHOMA	07-155-DLS	9/18/2007	\$500.00		\$500.00
ROBERT WAYNE GLADDEN ASHER, OKLAHOMA	07-143-DLS	9/18/2007	\$500.00	3	\$1,500.00
SECOND CHANCE FARM WILL ALAN KING CALVIN, OKLAHOMA	07-142-DLS	11/15/2007	\$2,000.00		\$4,000.00
JOHN HOPSON KEOTA, OK	07-033-DLS	11/15/2007	\$100.00		
PET MEMORIAL MEMORY GARDENS TULSA, OKLAHOMA		12/18/2007	\$500.00		\$9,500.00
RUSSELL USELTON MC ALESTER, OKLAHOMA	07-091-DLS	1/23/2008	\$200.00		
NATHAN HONEYCUTT BUNCH, OKLAHOMA	08-050-DLS	4/23/2008	\$100.00		
FAITH LEE KEOTA, OKLAHOMA	08-053-DLS	4/23/2008	\$100.00		
SAMUEL NUTT DIERKS, OKLAHOMA	08-058-DLS	4/23/2008	\$100.00		
RONNIE QUICK STIGLER, OKLAHOMA	08-059-DLS	4/23/2008	\$100.00		
JASON SANDLIN KEOTA, OKLAHOMA	08-062-DLS	4/23/2008	\$100.00		
LANSON SMITH WATSON, OKLAHOMA	08-018-DLS	4/23/2008	\$100.00		

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OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
AGRICULTURAL ENVIRONMENTAL MANAGEMENT SERVICES

FACILITY	CASE NO.	DATE	AMOUNT FINED	VIOLATION POINTS	AMOUNT DEFERRED
JAMES ADKINS SPERRY, OKLAHOMA	08-039-DLS	5/21/2008	\$100.00		
MIKE & LEADA BOWMAN JAY, OKLAHOMA	08-014-DLS	5/21/2008	\$100.00		
KEN GOODWIN DECATUR, ARKANSAS	08-047-DLS	5/21/2008	\$100.00		
TIM GROGAN RED OAK, OKLAHOMA	08-048-DLS	5/21/2008	\$100.00		
HAROLD KNIGHT BUNCH, OKLAHOMA	08-052-DLS	5/21/2008	\$100.00		
ROBERT LEMPGES MCLOUD, OKLAHOMA	08-054-DLS	5/21/2008	\$100.00		
HAZEL MC COY EAGLETOWN, OKLAHOMA	08-055-DLS	5/21/2008	\$100.00		
CODY & APRIL SMITH HEAVENER, OKLAHOMA	08-017-DLS	5/21/2008	\$100.00		
BRANDON WARD ALDERSON, OKLAHOMA	08-065-DLS	5/21/2008	\$100.00		
CARL WERSCHKY POCOLA, OKLAHOMA	08-066-DLS	5/21/2008	\$100.00		
JOHN BALDWIN WISTER, OKLAHOMA	08-13-DLS	6/25/2008	\$100.00		
MARK BEAN BROKEN BOX, OKLAHOMA	08-40-DLS	6/25/2008	\$100.00		
ROBERT BRUCE TAHLINA, OKLAHOMA	08-42-DLS	6/25/2008	\$100.00		
RON COATS STRANG, OKLAHOMA	08-45-DLS	6/25/2008	\$100.00		
JIM CRENSHAW HAWORTH, OKLAHOMA	08-97-DLS	6/25/2008	\$400.00		
JAY FRANKLIN VINITA, OKLAHOMA	08-46-DLS	6/25/2008	\$100.00		
SHARON JOHNSON PORUM, OKLAHOMA	08-67-DLS	6/25/2008	\$100.00		

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OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
AGRICULTURAL ENVIRONMENTAL MANAGEMENT SERVICES

FACILITY	CASE NO.	DATE	AMOUNT FINED	VIOLATION POINTS	AMOUNT DEFERRED
R D KETCHER STILWELL, OKLAHOMA	08-51-DLS	6/25/2008	\$100.00		
BRANDON OWENS WISTER, OKLAHOMA	08-31-DLS	6/25/2008	\$400.00		
SAM FIERCE PANAMA, OKLAHOMA	08-16-DLS	6/25/2008	\$100.00		
BRIAN ROBERTS GROVE, OKLAHOMA	08-60-DLS	6/25/2008	\$100.00		
RON STOLL ROSE, OKLAHOMA	08-63-DLS	6/25/2008	\$100.00		
CHANG YIONG & MEE YANG ROSE, OKLAHOMA	08-23-DLS	6/25/2008	\$200.00		
CHA FUE YANG PORUM, OKLAHOMA	08-20-DLS	6/25/2008	\$100.00		
YONG SE LEE ROSE, OKLAHOMA	08-22-DLS	7/23/2008	\$200.00		
DEANA MORRISON HEAVENER, OK	08-11-DLS	7/23/2008	\$600.00		
STEVEN THAO JAY, OKLAHOMA	08-19-DLS	7/23/2008	\$100.00		
MIKE VAN EATON SHAWNEE, OKLAHOMA	08-32-DLS	7/23/2008	\$2,000.00	3	
MAHARD EGG FARM BOOGIE HILL PROSPER, TX	07-1996-DLS	8/20/2008	\$5,000.00	2	
WAYNE WARD WISTER, OK	08-079-DLS	8/20/2008	\$1,200.00		
					TOTAL
					\$ 973,807.88
					GRAND TOTAL
					\$ 1,032,407.88

Philip Hixon

From: Daniel.Lennington@oag.ok.gov
Sent: Wednesday, October 22, 2008 11:13 AM
To: Philip Hixon
Subject: Re: ODAFF Complaint Database

Attachments: complaint database memo.pdf



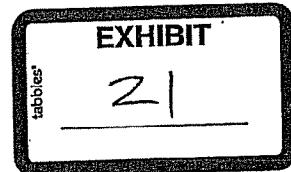
complaint database

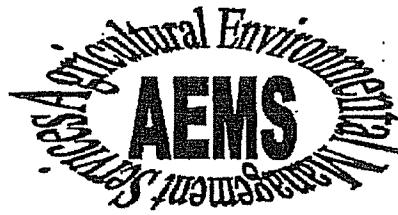
memo.pdf (6...

Phil - Attached is a memo that should explain the problem. The spreadsheet you got was accidentally "mis-sorted" - as you can imagine, Excel spreadsheets can get messed up if someone sorts the wrong column. Attached also is a corrected copy of the spreadsheets.

Daniel P. Lennington
Assistant Attorney General
Environmental Protection Unit
Oklahoma Office of Attorney General
313 NE 21st Street
Oklahoma City, OK 73105
Office: (405) 522-4405
Fax: (405) 522-0608
daniel.lennington@oag.ok.gov

(See attached file: complaint database memo.pdf)





DJP

*Oklahoma Department of Agriculture,
Food, and Forestry
Agricultural Environmental Management Services*

D. J. Parrish, Director

MEMORANDUM

Date: September 11, 2008
To: Dan Parrish
From: Sally Abbott *Sally*
Re: August 25, 2008 Poultry complaint reports

Dan,

I have checked and double checked the Delaware, Adair, Cherokee and Sequoyah County poultry complaint reports that I originally spooled and printed on August 25, 2008 for Teena Gunter. I compared the reports to the complaint database.

The Delaware, Adair and Sequoyah county reports are correct, in that all data on the report matches the database information, the complaint number, date opened & closed, complainant, against, type, allegation, action, reason for closure and the inspector.

Today, I printed a new report for Cherokee County poultry complaints and have compared the new Cherokee County report to the database and the new report is correct.

After talking with our IT staff, all they can tell me is something must have happened between exporting from Access to Excel. IT mentioned the columns might have been sorted incorrectly in Excel, however, the first 4 columns are correct in Excel and there is actually one line in the August 25, 2008 report that is correct all the way across. If the columns had been sorted incorrectly, none of the columns would be correct and the one line that is correct would not have been correct.

IT said they would be happy to give the AG's office or any of the attorneys a copy of our Access database to show that our database is correct.

Attachments

DELAWARE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	LIC # / ALLEGATION	ACTION	Reason for Closure	INSPECTOR
AIC-97-068	2/19/97	1/9/98	Barnes, Rick	Kelley, Clyde	Runoff		Closed/follow-up investigation/in compliance/closed	Harmon
AIC-97-074	2/27/97	3/25/97	Frazier, Orrville	Carr, Bill	Improper Disposal/Carcasses		No Violation/Closed/Referred to DEQ regarding bacteria in water	Harmon
AIC-97-092	3/17/97	1/7/98	Nelson, Angela (C)	Nelson, Everett	Runoff/Litter		No Violation/Closed/no letters	Harmon
AIC-98-011	7/11/97	4/26/99	Katcher, David	Hudson Farms	Lagoon Leaking	Compliance Schedule/follow-up Dr. T/Closed		Harmon
WQC-98-003	11/19/97	12/8/97	Anonymous	Blythe, Jim	88 Flies		No Violation/Closed	Harmon
WQC-98-076	12/19/97	1/5/98	White, Shelly	Simmons Foods	Flies		No Violation/Closed	Harmon
WQC-98-103	1/29/98	2/25/98	Charles Chiadini	Keith Morgan	983 Dumping chicken waste, Runoff into creek		Closed/No Violations	Harmon
WQC-98-144	3/17/98	6/29/98	ODA, WQS	David Chamberlain	162 Chicken waste runoff		Closed No Violations	Harmon
WQC-98-156	4/29/98	5/18/98	Anonymous	Mike Whitley	Spreading manure, odor & flies		Closed No Violations	Harmon
WQC-99-011	7/22/98	8/3/98	Anonymous	Darrell Weiss	Split chicken litter on HWY.		Closed No Violations	John Littlefield
WQC-99-068	10/23/98	8/24/99	Anonymous	Simmons Foods	Odor and water pollution		Closed Due to DEQ's Fine	John Littlefield
WQC-99-072	10/27/98	11/17/98	Vicky Kinney	Lloyd Anderson	Spraying litter, smell is bad		Closed No Violations	Gary Fisher
WQC-99-084	11/30/98	1/12/99	Norman Kasier	Buzzard	Pumping waste onto his property		Closed No Violations	John Littlefield
WQC-99-092	12/18/98	1/12/99	Donna Smith	Unknown	Waste being imported		Closed No Violations	John Littlefield
WQC-99-126	3/12/99	4/2/99	Anonymous	Georges Poultry	Over application of manure		Closed No Violations	Gary Fisher
WQC-99-131	3/17/99	6/18/99	Jerry Nelson	Steve Hicks	Improper disposal of litter		Closed No Violations	John Littlefield
WQC-99-184	4/26/99	5/19/99	Clark Doane	Georges Poultry	Dumping litter in small area		Closed No Violations	Gary Fisher
WQC-99-159	4/29/99	7/21/99	Bonnie Hobbs	Steve Holly	407 Carcass Disposal		Closed No Violations	John Littlefield
WQC-99-162	4/30/99	7/21/99	Sandra Berry	Steve Holly	407 Carcass Disposal		Closed No Violations	John Littlefield
WQC-99-174	5/24/99	7/21/99	Terry Brinlee	Lore Mae Morrow	601 Runoff		Closed No Violations	John Littlefield
WQC-00-006	7/6/99	9/1/99	Hazel Higgins	Unknown	Odor		Closed No Violations	John Littlefield

DELAWARE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	LIC #	ALLEGATION	ACTION	Reason for Closure	INSPECTOR
WQC-00-018	7/26/99	8/8/89	Angela James	Bill Anderson	116	Runoff	Closed No Violations		Gary Fisher
WQC-00-165	4/3/00	5/19/00	Anonymous	Everett Salyers		Carcass Disposal	Closed No Violations		John Littlefield
WQC-00-162	4/13/00	5/2/00	Anonymous	Angelia Switzegood	809	Flies	Closed No Violations		Gary Fisher
WQC-00-164	4/13/00	5/2/00	Terry Hurt	Doyle & Angela Switzegood	809	Flies	Closed No Violations		Gary Fisher
WQC-00-201	6/6/00	7/13/00	Kevin Baker	Glenda Glover		odor	Closed No Violations		John Littlefield
WQC-01-023	8/14/00	11/8/00	James Ohi	Unknown		Carcass Disposal	Closed		John Littlefield
WQC-01-034	8/23/00	9/7/00	Anonymous	By Breeder Farm			Carcass Disposal		John Littlefield
				Atton OK			Odor & Flies	Closed	
WQC-01-035	8/25/00	9/7/00	James Ohi	By Breeders			Odor & Flies	Closed	John Littlefield
WQC-01-083	1/2/01	2/8/01	Anonymous	Unknown		Carcass disposal, split on hwy.	Closed		John Littlefield
				Linda & Gary Smith					
				Rt 6 Box 232 A					
WQC-01-096	1/23/01	9/17/01	Harry Shorter	Jay OK 74346			Closed Corrective actions complete		John Littlefield
				9/18/786-9244					
				John McCool					
WQC-01-132	2/23/01	3/6/01	Anonymous	Rt 2 Box 141			Carcass Disposal - Spreading Chicken Parts in field.	Closed	Gary Fisher
				Jay OK 74346					
				Ruth Goins					
				PO Box 23					
WQC-01-139	3/5/01	3/15/01	Ruth Goins	Eucha OK 74342			Closed		John Littlefield
				Jackson Farms LLC	496	Flies			
				Roy Phillips					
				2222 S 72 East Ave					
WQC-01-233	5/21/01	5/29/01	Anonymous	Tulsa OK 74133			Runoff into Lake Spavinaw & Eucha. Water Contamination	Closed	Dan Parrish
				9/18/263-4190					
				All Poultry Facilities					
				Whitmire Poultry					
				(Dwayne)					
WQC-02-066	10/23/01	1/23/02	Anonymous	Rt 4 Box 10B			Carcass Disposal and Odor.	Closed Corrective actions complete.	Gary Fisher
				Colcord OK 74338					
				9/18/597-2329	898	See File			
				Stanley Johnson					
				6801 E 240 Rd					
				Wyandotte OK 74370					
				9/18/756-3713 - hm					
WQC-02-069	10/29/01	1/7/02	Julia Senter	660/598-4023 - wk			Closed Corrective actions complete.		John Littlefield
				General Delivery					
				Dave & Pete Walters					
WQC-02-112	1/3/02	1/29/02	Bob Jackson	Bob Jackson	437	Dug hole and buried 4000 birds.	Carcass Disposal - Dug hole and buried 4000 birds.	Closed No Violations	John Littlefield

DELAWARE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	LIC # ALLEGATION	ACTION	Reason for Closure	INSPECTOR
			Delaware Co. Sheriff Sheriff Woodruff PO Box 476 Jay, OK 74346					John Littlefield
WQC-02-131	2/1/02	2/25/02	JAY, OK 74346 JEAN LEMMON OA OFFICER OK CONSERVATION COMMISSION	Unknown	IMPROPER WASTE DISPOSAL	CLOSED, NO VIOLATIONS		
WQC-02-151	2/26/02	3/19/02	UNNOWN	SIMMONS PROCESSING PLANT	OVER APPLICATION OF POULTRY LITTER	CLOSED, NO VIOLATIONS		John Littlefield
WQC-02-204	5/10/02	5/10/02	NANCY BROWN		DISCHARGING, ODOUR	REFERRED TO DEQ	REFERRED TO DEQ	FISHER
WQC-03-029	8/19/02	8/27/02	ANONYMOUS	Lloyd Anderson	odor and overapplication of chicken litter - spreading litter without an applicator's license		the required IDAFFF corrective action has been completed	John Littlefield
WQC-03-033	8/30/02	9/12/02	Anonymous	Mary Kelly Conn	odor, improper waste disposal, possible air pollution		no violations were found at the time of the Investigation	John Littlefield
WQC-03-055	9/4/02	9/12/02	Anonymous	Mary Kelly Conn			no violations were found at the time of the Investigation.	John Littlefield
WQC-03-101	2/27/03	3/26/03	Nancy Proctor	Unknown	Improper carcass disposal		the person dumping the poultry carcasses is unknown at this time	John Littlefield
WQC-03-107	3/13/03	3/24/03	Anonymous	Tyson Earl Kelley Kelley Ranch	possible improper carcass disposal		no violations were found at the time of Investigation	David Berry
WQC-03-172	5/15/03	5/28/03	Anonymous		improper waste management		Closed	John Littlefield
WQC-04-036	8/18/03	9/14/03	Mary & Lloyd Cockrell	Tobay Yekel	Improper waste management		no violations were found at the time of Investigation	David Berry
WQC-04-052	9/23/03	10/17/03	ANONYMOUS	Lloyd Anderson	Improper waste management		no violations were found at the time of Investigation	John Littlefield
WQC-04-059	10/2/03	10/7/03	Anonymous	Lloyd Anderson	odor & improper waste management		no violations were found at the time of Investigation	John Littlefield
WQC-04-078	10/22/03	11/18/03	Anonymous	Unknown	Improper waste management	Per Dan Parrish closed no letters.	Per Dan Parrish closed no letters.	John Littlefield
WQC-04-088	10/29/03	11/10/03	Pat Las Bleivins	Rick & Dian Swinegood	811 improper carcass disposal	Closed No letters per DP	Closed No letters per DP	John Littlefield
WQC-04-094	11/4/03	11/18/03	Leah Hindes	Jamie Heffelman	improper carcass disposal	no dumpster or odor were found at the time of Investigation	no dumpster or odor were found at the time of Investigation	John Littlefield

DELAWARE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	LIC # ALLEGATION	ACTION	Reason for Closure	INSPECTOR
WQC-04-177	3/22/04	4/6/04	Anonymous	Jerald Amos	16 improper carcass disposal		the required ODAFF corrective action has been completed	John Littlefield
WQC-04-213	5/19/04	6/3/04	Anonymous	Larry Mitchell	Improper waste management		no violations were found at the time of investigation	John Littlefield
WQC-04-241	8/18/04	6/23/04	BRYAN DUKE	GARY SHAPPEL	Improper carcass disposal		no violations were found at the time of investigation	John Littlefield
WQC-04-250	6/30/04	7/19/04	Bryan Duke	Gary Shappell	Improper carcass disposal		no violations were found at the time of investigation	John Littlefield
WQC-04-251	6/30/04	7/19/04	COLLEEN PRICE	Jim Williams	building poultry houses without a registration		no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
WQC-04-252	6/30/04	7/19/04	REBA ROBINSON	Jim Williams	building poultry houses without a registration		no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
WQC-04-253	6/30/04	7/19/04	DELLA LUTRELL	Jim Williams	building poultry houses without a registration		no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
WQC-04-254	6/30/04	7/19/04	JOE BATY	Jim Williams	building poultry houses without a registration		no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
WQC-05-001	7/1/04	7/19/04	EDDY MARTIN	Jim Williams		possible pollution of the Eucha Watershed and Illinois River		John Littlefield

DELAWARE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	LIC # ALLEGATION	ACTION	Reason for Closure	INSPECTOR
WQC-05-002	7/2/04	7/19/04	Parm Hendren	Jim Williams	Mt. Williams Is building 12 chicken houses		no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
WQC-05-003	7/7/04	7/19/04	CHARLES CHAMBERLAIN	Jim Williams	future odor and future water pollution		no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
WQC-05-004	7/7/04	7/19/04	LEO CHAMBERLAIN	Jim Williams		future odor and future water pollution	no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
WQC-05-005	7/9/04	7/19/04	Kay Parmain	Jim Williams		future odor and future water pollution	no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
WQC-05-006	7/9/04	7/19/04	Eliza Cherry	Jim Williams		future odor and future water pollution	no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
WQC-05-007	7/9/04	7/19/04	Troy Long	Jim Williams		future odor and future water pollution	no violations of the Oklahoma Registered Poultry Feeding Operations Act were found at the time of investigation	John Littlefield
C-05-084	12/17/04	1/25/05	Anonymous	Melvin Tillary , (Son of Ralph Tillary)	odor	12/22/04 revd fax from Gabriel Trinity. 1/4/05 assigned David Barry to take soil sample. 1/24/05 revd lab result.	no violations were found at the time of investigation	David Barry
C-05-120	2/11/05	4/11/05	Vinita OHP	Greg Roquet	722. possible water contamination	will do follow up after 2/22/05. 4/1/05 revd follow up rep't.	the required ODIAFF corrective action has been completed	John Littlefield

DELAWARE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	LIC #	ALLEGATION	ACTION	Reason for Closure	INSPECTOR
C-05-176	4/5/05	4/13/05	Anonymous	Unknown		Improper waste management, health hazard.	Closed, no violations.	no violations were found at the time of investigation	John Littlefield
C-05-187	4/26/05	6/9/05	Anonymous	Farnell Macford Unknown			5/4/05 Per DP, closed, no violation. 6/17/05 rcvd 2nd insp rpt, reopen this complaint. Follow up needed after 5/12/05. 6/9/05 rcvd litter plan. Closed, no violation. No letter.		Vinnie McCullagh
C-05-194	5/6/05	8/3/05	Anonymous	Jack Pardue	575	possible water contamination	Do follow up after 5/23/05. 6/25/05 rcvr follow up insp rpt. 8/3/08 soil test received.	ODAFFF required corrective actions completed.	David Berry
C-05-207	5/31/05	7/18/05	Anonymous	Dave Walter Chicken Plant (Tyson & Simmons Processing Plant)		odor, possible water contamination	None - Dave Walter does not own any land south of #10 Highway.	No ODAFFF violations were found.	John Littlefield
C-05-214	6/13/05	6/13/04	Deverla Edwards	Rick Kaiser			Faxed report to DEQ.	DEQ Jurisdiction	
C-05-225	6/30/05	7/19/05	Anonymous				no ODAFFF violations were found	no ODAFFF violations were found	John Littlefield
C-06-015	8/6/05	9/7/05	Anonymous	Unknown				no ODAFFF violations were found	John Littlefield
C-06-021	8/30/05	9/12/05	Jeremy Wright	Anderson Aviary		Improper carcass disposal		the ODAFFF required corrective action has been completed	John Littlefield
C-06-052	10/24/05	11/18/05	Karen Rice	Terry & Paula Whitaker	1463	Possible Future Water Contamination		no violations were found	John Littlefield
C-06-106A	2/16/06	2/16/06	Anonymous					Forwarded to DEQ, as not ODAFFF jurisdiction	John Littlefield

DELAWARE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	LIC # ALLEGATION	ACTION	Reason for Closure	INSPECTOR
C-06-122	3/14/06	4/7/06	Judy Vandyks	Kevin Ketkeo	Improper waste management	03/24/06 memo to applicator requesting explanation as to why applied approximately 30 to 50 foot from pond & drinking well.	Letter of reprimand to RP the piles are compost	David Berry John Littlefield
C-06-128	3/24/06	5/1/06	Anonymous	John Turner	Improper waste management	8/30/06 - rcvd follow-up insp. Clean-up is a slow go. Should be finished within 2 weeks. - Insg. To do follow-up after 9/6/06	no violations were found	John Littlefield
C-06-133	3/28/06	4/28/06	Earl Moonby	John K. Fields	Improper waste management	8/30/06 - rcvd follow-up insp. Clean-up is a slow go. Should be finished within 2 weeks. - Insg. To do follow-up after 9/6/06	the ODAFF required corrective actions have been completed	David Berry John Littlefield
C-06-181	5/23/06	9/13/06	Rebecca Whorton	Niek & Brenda Andrews	26 Improper carcass disposal/odor	the piles of product appear to be a fertilizer type material (based on laboratory results). This complaint has been forwarded to the ODAFF Consumer Protection Services Division, as fertilizer is included in their jurisdictional responsibilities	John to obtain sample results from John Everett.	John Littlefield
C-06-195	6/22/06	8/24/06	Inc.	Larry Hight Lithochimeta,	John Turner	Improper waste management	no ODAFF violations were found at time of inspection	John Littlefield
C-07-008	7/17/06	8/9/06	Anonymous	Bill Elliott	Odor: Possible water contamination	no ODAFF violations were found at time of inspection	John Littlefield	
C-07-013	7/28/06	8/9/06	Lawrence Gibney	W. W. Critas	Dust/improper waste management	no ODAFF violations were found at time of inspection. It should be noted that poultry waste applicators should use good judgment when applying poultry waste, especially when it is windy	John Littlefield	
C-07-045	10/13/06	11/27/06	Ginger Mitchell	Yang Se Lee	1341 improper waste management, flies and odor	the ODAFF required corrective actions have been completed.	David Berry	
C-07-101	3/11/07	3/14/07	Jerry Shriner	Varden Koehn	485 flies	no violations were found	John Littlefield	

DELAWARE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	LIC # ALLEGATION	ACTION	Reason for Closure	INSPECTOR
C-07-162	5/22/07	5/31/07	Anonymous	Margia Hendron	odor		no violations were found at time of investigation	John Littlefield
C-07-192	6/28/07	7/9/07	Anonymous	Snowbird Farms, LLC	1416 Improper carcass disposal		no OD AFF violations were found on 6/28/07	John Littlefield
C-08-019	7/24/07	8/27/07	Hickory Meadows Mutual Water Co.	Bruce Pindexter	improper waste management and possible water contamination		no violations were found	John Littlefield
C-08-053	10/11/07	10/25/07	Anonymous	Natalia Cha	Improper carcass disposal		no violations were found on 10/12/07	John Littlefield
C-08-080	12/21/07	1/22/08	Anonymous	Limthong Phakonekham	1407 odor and improper carcasses disposal		ODAFF required corrective actions are complete	John Littlefield
C-08-081	12/31/07	1/22/08	Anonymous	Paul Yang	1244 Improper waste management		ODAFF required corrective actions are complete	John Littlefield
C-08-083	1/3/08	1/22/08	Anonymous	Paul Yang	1244 Improper carcass disposal and odor		ODAFF required corrective actions are complete	John Littlefield
C-08-087	1/4/08	1/22/08	Patty Wright	Paul Yang	1244 Improper carcass disposal and odor		ODAFF required corrective actions are complete	John Littlefield
C-08-107	2/8/08	3/12/08	Rick Catcher	Clyde Don Carnes	Improper carcass disposal		the material was compost and there were no violations	John Littlefield
C-08-152	4/14/08	7/3/08	Dan Lemington, Attorney General	Montie Jones	480 Improper waste disposal	4/21/08 - follow-up report received	all the OD AFF required corrective actions have been completed	John Littlefield
C-08-153	4/14/08	4/21/08	Dan Lemington, Attorney General	John C. Jones	458 Improper waste management	Letter of warning, piles of waste are required to be protected.	a dirt berm was built on 4/15/08 - date of inspection	John Littlefield
C-08-154	4/14/08	4/21/08	Dan Lemington, Attorney General	Date & Sharon Guthrie	350 Improper waste management	letter of warning for piling poultry waste outside unprotected	poultry waste piled outside unprotected had been removed by date of inspection 4/15/08	John Littlefield
C-08-161	4/25/08	5/12/08	Anonymous	Unknown "chicken house"	Improper carcass disposal		the complainant location is in Arkansas	John Littlefield

ADAIR COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	TYPE	LIC #	ALLEGATION	ACTION	Reason for Closure	INSPECTOR
WQC-98-091	1/17/98	8/20/98	ODA, WQS	Hudson Foods Complex #13	N/A		Rum off, litter	Closed No Violations		Harmon
AIC-98-017	7/22/97	9/11/97	Hester, Ronnie	Unknown	Poultry		Fish Kill	No Violation/Closed		Harmon
AIC-98-033	8/29/97	9/12/97	Lundberg, Sharon	Perkins, Larry Green County Farms #4, #6, #7 & 10	Poultry	1306, 1308	Improper waste management	Order	No Violation/Closed	Rita Price
C-05-128	2/15/05	2/18/05	Rose Crowder	Altri: Steve Butler	Poultry			Closed, no violation, letters.	No violations were found at the time of investigation	David Berry
WQC-00-118	1/26/00	2/26/00	Betty Potter	Lloyd Anderson	Poultry		Order	Closed Referred to DEQ		Scholar
WQC-00-130	2/24/00	3/22/00	Carl Shirk	Tyson Hudson	Poultry		Files	Closed - Corrective Action Completed		Scholar
C-05-041	9/15/04	12/2/04	Jenice Noblin	Semson Herr	POULTRY		Improper carcass disposal.		No violations were found at the time of investigation. In the future ensure that wastes is not applied too close to a river or body of water	David Berry
C-05-051	10/5/04	11/15/04	Betty Potter	Raymond Anderson	Poultry		odor, possible water contamination		No violations were found at the time of investigation. In the future ensure that wastes is not applied too close to a river or body of water	David Berry
C-05-052	10/5/04	11/15/04	Christeen McNeely	Raymond Anderson	Poultry		odor, possible water contamination	[10/5/04 called David & faxed see C-05-052]		David Berry
C-05-054	10/6/04	12/16/04	Judy Vandyke	Kevin Kattoo	Poultry	1069	contamination of groundwater by poultry waste	10/21/04- well on additional sampling results. Per TGJ 12/2/04 - awaiting OSU lab sample results per DPFJ 12/1/04 revid water sample result	No violations were found at the time of investigation	David Berry
C-05-063	12/17/04	12/29/04	Anonymous	Preston Lee (Leasee), President of Peoples Bank, Westville	Poultry		improper waste management, possible water contamination	No violations, closed.	No violations were found at the time of investigation	David Berry
C-05-144	3/4/05	3/28/05	Anonymous	Juanita Loftin Ernest Loftin (passed away)	Poultry	505	Trucks spreading too much litter/fat covering trucks as haul from houses to where land applying	Closed, no violations. Letter.	No violations were found at the time of investigation	David Berry
C-05-016	9/8/05	9/18/05	Ronnie Hester	Ernest Loftin	Poultry		Possible water contamination	none	No ODAFF violations were found	David Berry

ADAIR COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	TYPE	LIC #	ALLEGATION	ACTION	INSPECTOR
C-06-081	12/15/05	1/5/06	Anonymous	Lester Turner	Poultry	Phv 550	Improper waste management	the required ODAFF corrective actions have been completed	David Berry
C-06-121	3/1/06	4/1/06	Anonymous	Dwain Asbill	Poultry	128 Contin.	Improper waste management	3/24/06 lr to applicator for additional info J 4/10/06 - Letter of warning issued	David Berry
C-06-138	4/3/06	5/16/06	Henry Jacobs	Pat Murphy	Poultry		Improper waste management	Keep open - need soil lab results 5/15/06 - lab results rcvd - phosphorous level did not meet ODAFF corrective actions have been completed	David Berry
C-06-159	4/20/06	5/4/06	Anonymous	John Fanning	Poultry		Possible water contamination	Letter of warning written no violations were found	David Berry
C-06-178	5/22/06	6/30/06	Henry Jacobs	Pat Murphy	Poultry	727	Possible water contamination	all ODAFF required corrective actions have been completed	David Berry
C-07-057	12/6/06	4/17/07	Gerold Stephens	Yohola Mous	Poultry			Referred to Legal div. Mous is the waste applicator for the property owned by Jack & Cheryl Lundberg and Mous was fined \$400 by the ODAFF Board of Agriculture. Mous pd \$400 fine in 3/07 rec'd # 18221.	David Berry
C-07-077	1/18/07	2/23/07	Anonymous	Mike Taylor	Poultry		Improper waste disposal	Follow-up needed after 02/07/07. Letter of warning sent.	David Berry
C-07-117	3/16/07	3/26/07	Anonymous	Lorella Dickson	Poultry		odor	the required ODAFF corrective actions have been completed	David Berry
C-08-041	8/29/07	9/11/07	Shawna Cain	Patrick Murphy	Poultry		Improper waste management & odor & possible water contamination	no ODAFF violations were found	David Berry
C-06-048	9/17/07	9/21/07	Anonymous	Mike Taylor	Poultry		Possible water contamination	Letter of warning - land application of poultry waste should occur over 300 feet from inhabited houses and property lines.	David Berry
WQC-00-003	7/2/99	7/19/99	Anonymous	David Wilkie	Poultry		Litter Spill	Closed No Violations	Gary Fisher
WQC-00-004	7/2/99	7/19/99	Anonymous	David Wilkie	Poultry		Litter Spill	Closed No Violations	Gary Fisher

ADAIR COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	TYPE	LIC #	ALLEGATION	ACTION	INSPECTOR	Reason for Closure
WQC-00-005	7/8/99	7/19/99	Anonymous	Byron Rankin	Poultry	3000	Litter Spill	Closed No Violations	Scholar	
WQC-00-015	7/19/99	2/29/00	Anonymous	Sherman Etheridge	Poultry	1116	Carcass Disposal	Closed No Violations	Scholar	
WQC-00-087	11/22/99	12/7/99	Gwen Brown	Tysons	Poultry		Carcass Disposal	Closed No Violations	Scholar	
WQC-00-192	12/6/99	1/22/00	Anonymous	Mullens Farms	Poultry		Carcass Disposal	Closed No Violations	Scholar	
WQC-00-102	12/29/99	2/28/00	Anonymous	Jack Hickey	Poultry	386	Carcass Disposal	Closed No Violations	Scholar	
WQC-01-005	7/13/00	7/25/00	Jorge Shingleberry	David Kessler	Poultry		Odor	Closed	Scholar	
WQC-01-022	8/14/00	9/21/00	Betty Putter	Bud Anderson	Poultry		Order from litter	Closed No Violations	Scholar	
WQC-01-036	9/25/00	9/12/00	Christina McNeely Rt 2 Box 8351 Wells OK 74984	Lloyd Anderson	Poultry		Odor & Fies	Closed	Scholar	
WQC-02-194	4/22/02	6/18/02	ODA - MICHELLE SUTTON	EVERETT NOBLIN	POULTRY	619	IMPROPER WASTE MANAGEMENT	INFORMAL CONFERENCE ON MAY 30 RESOLUTION SIGNED - CLOSE ONCE BOARD APPROVES 6-18-02 fined \$200 and 1 violation point issued. 2-24-05 1 violation point expired.	CDA APPROVED RESOLUTION OF COMPLAINT	David Berry
WQC-02-200	5/6/02	7/5/02	David Gerard Jurkiewicz	TYSON FOODS COMPLEX 11, 12, 13 & 14 Tyson	POULTRY	852	Improper waste management	INSPECTOR TO FOLLOW UP AFTER 5/20/02	ODA/F corrective action has been completed.	David Berry
WQC-02-213	6/28/02	6/4/2002	Dee Shirk				files		no violations being found	David Berry
WQC-03-001	7/1/02	8/5/02	Tammy Walls	Unknown	Poultry		Improper carcass disposal	DOF-07/08/02 - Do followup on 7/15/02	The required ODA/F corrective actions have been completed	David Berry
WQC-04-092	11/3/03	1/23/03	Anonymous	Jimmy Mullins	Poultry		Improper waste management		Closed no letters by Don Parish	David Berry
WQC-01-137	2/27/01	3/15/01	Mike Chapman Rt 2 Box 6133 Westville OK 74955	Georges Poultry	Poultry		Rummf - Spreading liquid litter in the rain	Closed	Scholar	

ADAIR COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	TYPE	LIC #	ALLEGATION	ACTION	Reason for Closure	INSPECTOR
WQC-01-177	4/20/01	1/30/02	Anonymous Laura McNeely Rt 2 Box 336 Watts OK 74964	Loftin Poultry	Poultry	505	Water contamination, Spreading chicken carcasses and has stacks of litter piled out.		Informal Conference December 17, 2001, CLOSED 01/30/02 1-18-02 fined \$500 and issued 4 violation points if 2-24-05 4 violation points expired.	David Berry
WQC-02-003	7/3/01	8/15/01	Phillip Villisi Rt 1 Box 30490 Westville OK 74965	Lloyd Anderson	Poultry					Sholar
WQC-02-027	8/6/01	9/17/01	Michael Terry Tyson Hatchery	POULTRY			Odor!! Smells like litter and dead animals			Sholar
WQC-02-158	3/14/02	3/9/04	Anonymous	George's Commercial Eggs	Poultry		Improper waste disposal		No violations were found at the time of investigation	Teena Gunter
WQC-03-052	10/7/02	12/23/02	John Jackson	Andrea Ross	Poultry	93	Improper carcass disposal	12-19-02 fined \$200	referred for enforcement action. See Poultry Applicator File.	David Berry
WQC-03-056	10/25/02	10/29/02	Anonymous	Dale Snyder	poultry	391	Improper waste application		No violations were found at the time of investigation	David Berry
WQC-03-141	4/10/03	4/21/03	Anonymous	Ernest & Juanita Loftin	Poultry	505	Possible water contamination Improper waste and carcass disposal		Letter of Warning	David Berry
WQC-04-001	7/1/03	7/24/03	Ronny Hester	José Aguilera	Poultry				No violations were found at the time of investigation	David Berry
WQC-04-018	7/22/03	8/1/03	Shirley Black	Larry "Dale" Snyder	Poultry	381	Improper waste management		No violations were found at the time of investigation	David Berry
WQC-04-017	11/7/03	11/21/03	Anonymous	David Wofford	Poultry		Improper waste management	Sci Test results received 04/12/04.	the required ODAFF corrective actions have been completed	David Berry
WQC-04-099	11/12/03	4/13/04	Anonymous	Delbert & Sue Myers	Poultry		Improper waste management	No letters sent per DIP	no violations were found at the time of investigation	David Berry
WQC-04-176	3/23/04	4/16/04	Anonymous							Harmon
WQC-04-218	5/20/04	9/15/04	A & W Trucking Perry Williams	Unknown	Poultry		spreading litter without a license	Follow up complaint investigation report received on 7/22/04. Assigned to legal (David Leavit) on 7/22/04.	Closed, approved by Board 9/15/04. No letter. Fine paid \$500, \$1200 deferred for 1 yr.	David Leavit
WQC-01-059	11/5/97	2/17/98	Houston, Dallas				Improper Disposal/Carcasses	Closed/No Violation		

ADAIR COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	TYPE	LIC #	ALLEGATION	ACTION	Reason for Closure	INSPECTOR
WQC-98-068	11/26/97	7/12/99	Butler, Dan	Hudson Foods Complex #15	Poultry		Improper Disposal/litter	Closed	Violations were cleaned up.	Harmon
WQC-98-094	11/3/98	8/19/99	ODA, WQS	Patterson, Merl	Poultry		Carcass Disposal, water pollution	Closed		Harmon
WQC-99-019	8/19/98	9/18/98	Anonymous	Edridge	Poultry		Dumping dead chickens everywhere	Closed	No Violations	Sholar
WQC-99-048	12/10/98	7/21/99	Daniel Cundiff	Juanita Loftin	Poultry	505	Improper carcass disposal Dumping chicken waste & running in creek	Closed	No Violations	Sholar
WQC-99-095	12/30/98	1/12/99	Mike Chapman	George's Poultry	Poultry			Closed	No Violations	Sholar
WQC-99-127	3/16/99	4/26/99	Mike Chapman	Georges Cattle Ranch	Poultry		Dumping litter during the rain	Closed	No Violations	Sholar
WQC-99-140	3/31/99	4/6/99	Anonymous	Tyson's #15 & #16	Poultry	853	Dumping chickens/litter near a creek	Closed	No Violations	Sholar
WQC-99-199	6/30/99	7/19/99	Anonymous	David White	Poultry		Order	Closed	No Violations	Sholar
C-08-149	4/10/08	4/16/08	General	Daniel P. Lemington, Assistant Attorney	Vale Lor & Billie Vue	Poultry	1101	Improper waste management	No litter was found on date of inspection 4/11/08. RP had already moved the litter. Letter of warning was issued.	for leaving poultry waste outside without protection (covered or bermmed) but had been removed by date of inspection 4/11/08 David Berry
C-08-150	4/10/08	4/18/08	General	Daniel P. Lemington, Assistant Attorney	Daniel Mullin	Poultry		Improper waste management	Letter of warning for leaving poultry litter stacked outside without being protected (covered or bermmed).	the required ODIAFF corrective actions have been completed David Berry
C-05-122	2/14/05	3/20/05	Anonymous	George's Poultry	Poultry litter		Improper waste management	3/20/05 Closed. Letter of warning, Other Phone for RP 918-422-5116. Follow up investigation report received on 7/26/04. Assigned to Legal (David Leavitt) on 7/28/04. 6-24-04 fined \$500 with \$1200 deferred.	Closed, approved by Board \$115/04, Fine paid \$500. \$1200 deferred for 1 YR. David Berry	
WQC-04-237	6/16/04	8/15/04	GARY AHRENS	PERRY WILLIAMS (A&M READY MIX)	Poultry Waste		Improper poultry waste application			David Berry

CHEROKEE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN/CLOSED	COMPLAINANT	AGAINST	TYPE	LIC# ALLEGATION	ACTION	Reason for Closure		INSPECTOR
							REASON	NOTES	
AIC-97-024	7/14/08	MEGGS File. Ed.	Willeth, Dan	Poultry	Improper Disposal Site		No Methylchloroform/AWP/Perchlorate 4-16-08/Submitted AWP		Harmon
AIC-97-159	8/6/07	723307 Vicksell, Jeff	Cats Vanessa	Poultry	Improper disposal/litter	No Violation/Closed			Harmon
AIC-98-013	7/16/07	ME2507 Beaman, Chey	Mcnewton Contract Farm	Poultry	Odor, Runoff	No Violation/Closed			Harmon
0-05-010	8/5/04	9/7/04 Anonymous	Bennetts Hatchery and Poultry Hatchery	Turkeys	Improper carcass disposal		No violations were found at the time of investigation	David Berry	
0-05-112	2/27/03	2/18/05 Anonymous	Simmons - Cott Smith	Poultry	340 Improper carcass disposal, odor	Closed/no violations	No violations were found at the time of investigation	David Berry	
0-05-222	6/25/06	7/7/05 Bill Riser	John Chaffin	Poultry	181 odor, possible bird waste contamination	Closed/no violations	No violations were found at the time of investigation	David Berry	
0-05-310	8/19/05	9/19/05 Dione Simmons	Jerry Jones	Poultry	Water contamination	W/115 - inspection self test. Received 10/9/05	The CDAFF required corrective action has been completed	David Berry	
C-05-010	10/4/05	10/4/05 Dione Simmons	Larry Jones	Poultry	Improper Waste Management	Letter of warning	All the piled waste has been removed	David Berry	
C-05-012	11/1/05	12/3/05 Anonymous	John Bauch	Poultry	Odor and unincined poultry waste	11/24/05 Road Inspt. Follow up 2/11/06/1	CDAFF corrective action have been completed	David Berry	
C-05-010	5/30/03	6/30/03 Anonymous	John Carter	Poultry/Milk	Odor, Improper waste management, possible litter contamination		Driving direction not accurate, inspector drove out the address in and did not problem. No violation.	David Berry	

CHEROKEE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	CONPLAINTANT	AGAINST	TYPE	LIC#	ALLEGATION	ACTION	REASON FOR CLOSURE	INSPECTOR	
C-074092	2/22/07	2/27/07	Anonymous	Tim Hammons	Poultry	694	Improper Waste Management & Disposal				
C-07-T1	5/30/07	7/5/07	Anonymous	State Waterbird	Poultry		Improper Waste Disposal	Follow up to be conducted after 6/1/07 6/2/07 - follow up pt. 1 6/2/07 - follow up pt. 2 7/9/07 - closure of rec.	No CDAFF violations found at time of investigation.. The required CDAFF corrective actions have been completed!	David Berry	
WQC-00-018	10/4/09	4/10/09	Anonymous	Dale Hutchins	Poultry	434	Carcass Disposal	Closed No Violations			
WQC-40-030	1/23/09	4/10/09	Anonymous	Dale Hutchins	Poultry	434	Carcass Disposal	Closed No Violations		David Parikh	
WQC-01-021	8/11/09	8/22/09	Gloria Geerts	Cobb-Vantress	Poultry		Order from spreading of litter	Closed No Violations		Gary Fisher	
WQC-01-205	4/18/01	5/20/01	Roe Elektric	61715 N 165 Rd Holland OK 74441 Phone # (859) 431-5144	Holland Ranch	Poultry		Order and Water Contamination, use piles of manure out and in concern	Closed No Violations		Gary Fisher
WQC-02-015	10/23/01	11/13/01	Nannie & Staunira Chastland	25516 E 735 Rd Tishomingo OK 74465 918454-45728	Snow Farm/HD	Poultry		Carcass disposal! Inspected barn fighting roosters, has dead chickens laying around & use manure to kill the roosters that come up, CP is concerned for the health of the animals.	Closed No Violations		Gary Fisher
WQC-02-123	4/18/02	4/20/02	Mr. Bob Pierard	PO Box 1130 Cookson OK 74427	Tishomingo OK	Poultry		Water Contamination - Pond & Natural stream has been open and dirty past few days.	Closed No Violations		Gary Fisher
WQC-02-212	5/24/02	6/02/02	David Cole	Candy Mathews	Poultry	534	Improper disposal of chicken litter		Corrective actions being complete	David Berry	
WQC-02-218	6/31/02	6/30/02	Jerry Hammons	Jerry's Extermin	Poultry		Improper Waste Disposal	Corrective actions being complete		David Berry	

CHEROKEE COUNTY POULTRY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST	TYPE	LIC#	ALLEGATION	ACTION	REASON FOR CLOSURE	INSPECTOR
WQC-03-156			4/22/03 Anonymous	Unknown (Castity Specialty Chkn)	Poultry		Improper waste management odor and improper carcass disposal	Closed by D.J. Penish - no license and because addresses are unknown.	No violations were found at the time of investigation.	David Berry
WQC-03-159			5/6/03 Anonymous	Chris Praher	Poultry		Improper waste management		Closed	David Berry
WQC-04-012			7/21/03 8/1/03 Anonymous	Jack Cunningham	Poultry	228	Improper waste disposal		The required OAFF corrective action has been completed	John Littlefield
WQC-05-000			1/5/04 11/6/04 Anonymous	Rosdale, Crd	Poultry	875	Disposal of turkey feces	No Violation/Closed		Harmon
WQC-05-112			2/9/04 3/1/04 Ed Brocksmith	Dir. Tucker	Poultry		Piled high chicken litter, trash	Closed/No Violations		Harmon
WQC-05-166			5/20/04 Anonymous	Maverick Ranch	Poultry		Stacking waste for health risks	Closed/No Violations		Harmon
WQC-05-042			10/15/04 Anonymous	Unknow	Poultry		Credit to published	Closed/No Violations		Harmon
WQC-05-334			4/27/05 4/27/05 Anonymous	Larry Day	Poultry	1014	Burnt dead chickens in his ashtray	Closed/No Violations		Sam Fisher

SEQUOYAH COUNTY COMPLAINTS

NUMBER	OPEN	CLOSED	COMPLAINANT	AGAINST:	TYPE	LIC #.	ALLEGATION	ACTION	INSPECTOR	
									Reason for Closure	
WOC-98-412	4/1/05	4/1/05	4/1/05 Mrs. R.C.Kenn	David Reynolds	Poultry	055	Improper carcass disposal and odor	Closed/No Violations	Rita Price	
WOC-98-172	5/18/05	5/22/05	5/22/05 Anonymous	Williams	Poultry	0	Odor	Closed/No Violations	Rita Price	
WOC-98-268	11/13/05	12/14/05	12/14/05 ODA WQS	Ronnie Grizzel	Poultry	344	Stockpiling Litter	Letter of Warning/Closed	Sholar	
WOC-98-359	11/13/05	12/29/05	12/29/05 ODA WQS	Charles Edmonds	Poultry	269	Stockpiling Litter	Closed/No Violations	Sholar	
WOC-98-104	12/29/05	2/1/06	2/1/06 Baby Bain	David Reynolds	Poultry	055	Burying Chickens along fence line	Closed/No Violations	Johnnie Bellithin	
WOC-01-927	8/16/00	8/23/00	8/23/00 J.C.Hurley	Unknown	Poultry	0	Odor	Closed/No Violations	Sholar	
WOC-02-028	8/6/01	9/17/01	9/17/01 Anonymous	Max Williams Vian OK 0 918/775-8282	Poultry	0	Odor Employing chicken litter. Dogs are dismantling the deads off.	Closed/ Letter of Warning	Sholar	
WOC-02-160	3/20/02	4/20/02	4/20/02 Anonymous	Bill Diamond and RT 1 Box 319-20 Gum OK 74435	Unknown	0	Improper waste disposal	CLOSED NO VIOLATIONS	David Berry	
WOC-02-249	6/1/02	6/1/02	6/1/02 Anonymous	Ron Grizzel	Poultry	344	Improper waste management	No violations, being observed at the time of inspection	David Berry	
WOC-04-022	7/31/03	8/26/03	8/26/03 Bill Smithson	Larry Couch	Poultry	618	Improper waste management	The required ODAFF corrective action has been completed	David Berry	
C-05-125	2/14/05	2/18/05	2/18/05 Anonymous	Vanitory/Fatombi	Poultry	314	FIBS	Closed, no violations	no violations were found at the time of investigation	David Berry
C-05-184	4/25/05	5/20/05	5/20/05 Anonymous	Evan Bradford (Unknown)	Poultry	0	Odor	cc to David Berry 5/20/05 Per DP Closed, no violation 5/11/05 rec'd 2nd info/ppt, reopen this complaint and keep open, and follow-up if needed after 5/12/2005	no violations were found at the time of investigation	Vinnie McCullagh
C-05-051	10/21/05	11/14/05	11/14/05 J.C. Hurley	Willard Diehl	Poultry	239	Odor, Improper Waste Management	Closed, no violations	no violations were found	David Berry
C-06-082	12/23/05	1/6/06	1/6/06 Bob Wilson	David Crow	Poultry	327	Odor		no ODAFF violations were found	David Berry
C-06-01	2/8/06	2/8/06	2/8/06 Neema Hammud/Bob Wilson	David Crow	Poultry	0	Odor		no ODAFF violations were found	David Berry
C-08-069	11/19/07	11/25/07	11/25/07 Anonymous	Steve Starns Starn Farms	Poultry	0	Improper waste management		no violations were found	David Berry

County	LAST/ORG	FIRST	CITY	Criteria Type	Criteria	TargetDate	ComplianceDate
ADAIR	Alewine	Cliff & Helen	Westville	Education	03 Insp - 4 hours of update education is needed. -have 3 hrs on 6/19/03, still need 1 hr. 9/1/04-4 hours short, referred to Legal.-9/21/04 rrvd CAO & NOR (05-21-DL-S) See new entry.	6/19/03 9/1/04-4 hours short, referred to Legal.-9/21/04 rrvd CAO & NOR (05-21-DL-S) See new entry.	DEPOSITION EXHIBIT 23
ADAIR	Alewine	Cliff & Helen	Westville	Education	03 Insp - 4 hours of update education is needed. -have 3 hrs on 6/19/03, still need 1 hr. 9/1/04-4 hours short, referred to Legal.-9/21/04 rrvd CAO & NOR (05-21-DL-S) See new entry.	6/19/03 9/1/04-4 hours short, referred to Legal.-9/21/04 rrvd CAO & NOR (05-21-DL-S) See new entry.	12/30/02
ADAIR	Alewine	Cliff & Helen	Westville	Soil	Need soil test.	12/30/02	3/4/03
ADAIR	Alewine	Cliff & Helen	Westville	Soil	Need soil test.	12/30/02	3/4/03
ADAIR	Alewine	Cliff & Helen	Westville	Litter	03 Insp - Needs current litter test.	12/31/03	3/4/03
ADAIR	Alewine	Cliff & Helen	Westville	Litter	03 Insp - Needs current litter test.	12/31/03	6/17/03
ADAIR	Alewine	Cliff & Helen	Westville	Litter	03 Insp - Needs current litter test.	12/31/03	6/17/03
ADAIR	Alewine	Cliff & Helen	Westville	Education	05 Insp- Helen needs to obtain 9 hours of initial edu and 3 update (for FY04).	6/30/05	6/13/05
ADAIR	Alewine	Cliff & Helen	Westville	Education	05 Insp- Helen needs to obtain 9 hours of initial edu and 3 update (for FY04).	6/30/05	6/13/05
ADAIR	Asbill	Dwain & Kim	Watts	Education	Need 9 hours of original education.	6/30/04	5/19/04
ADAIR	Asbill	Dwain & Kim	Watts	Education	05 Insp- Need 3 hours of update education for FY04-05.	6/30/05	5/15/05
ADAIR	Asbill	Dwain & Kim	Watts	Misc	08 Renewal registration received showing a new integrator. Requested new integrator form completed. Holding 2008 license until form is received.	12/31/07	12/27/07
ADAIR	Bailey	Vernon & Faye	Stillwell	AWMP App	Need updated AWMP or proof one has been requested. Submitted NRCS letter advising of request.	3/30/04	2/25/04

County	LAST&FAC.	FIRST	CITY	Criteria, Type	Criteria	TargetDate	ComplianceDate
ADAIR	Thao	Pao	Westville	Education	Need 9 hours of original education for Shoua M. Thao	3/17/08	5/3/05
ADAIR	Tomlinson	Bob	Watts	AWMP App	Needs Application & AWMP	10/15/02	
ADAIR	Tomlinson	Bob	Watts	AWMP App	Needs Application & AWMP	10/15/02	
ADAIR	Tomlinson	Bob	Watts	AWMP App	Need AWMP Request and Application	10/15/02	10/15/02
ADAIR	Tomlinson	Bob	Watts	AWMP App	Need AWMP Request and Application	10/15/02	10/15/02
ADAIR	Tyson Foods Complex	11,12,13,14	Westville	AWMP App	Need new AWMP.	4/30/04	
ADAIR	Tyson Foods Complex	7,8,9,10	Westville	AWMP App	New AWMP needed.	4/30/04	
ADAIR	Tyson Foods Complex	7,8,9,10	Westville	AWMP App	New AWMP needed.	4/30/04	
ADAIR	Tyson Foods Complex	1,2,3	Westville	AWMP App	New AWMP Needed.	4/30/04	
ADAIR	Tyson Foods Complex	15-16	Westville	AWMP App	An updated AWMP is needed or proof one has been requested.	4/30/04	
ADAIR	Tyson Foods Complex	5 - 6	Westville	AWMP App	New AWMP needed.	4/30/04	
ADAIR	Tyson Foods Complex	4	Westville	AWMP App	New AWMP needed.	4/30/04	